

## Receiving Report

Date: 11/01/07

Batch No: M116554

Supplier: SABIC

Dart P/O: ~~127~~ 13210

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
ACRYLIC-177		137.87	34.37	0	137.48	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/01/07  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13210	1		MACRYLICS.177	sf	1/21/2011	1/7/2011	34.3700	\$5.40	0.0000	0	\$185.60
CAD	No		0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET 116554	sf	171.8722	DESJ02		\$185.60	0.0000	0	
	2		MUHMWB10	sf	1/10/2011	1/7/2011	240.0000	\$20.27	0.0000	0	\$4,864.80
	No		UHMW 1" Black 116554	sf	240.0000	DESJ02		\$4,864.80	0.0000	0	
								Total Received Quantity:			274.3700
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$5,050.40
								Total Balance Due Quantity:			137.5022

\*\*\* SHIPPER \*\*\*

A/C 14.26

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
094541	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	05.01.11		melkertd	06.01.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO13210	T S T		COLLECT		06.01.11	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
*****							
DELIVERIES TO BE DONE BEFORE							
4:00 PM , ADVISE SHIPPING CO.							
*****							

001		5	4	1 SHT	10100657	GM - CLEAR .177 X 50 X 99	
002		8	2	6 SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	
003		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

Shippable Weight: 1243.46 Lb

*P. 4/1/10*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 5, 2011

YOUR PURCHASE ORDER: PO13210

OUR SHIPPER NO: O94541

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: 6 SHEETS

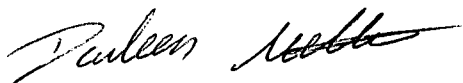
DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANED-FLYCUTTER, +.020-0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A  
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF  
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT  
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST  
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 5, 2011

YOUR PURCHASE ORDER: PO13210

OUR SHIPPER NO: O94541

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 1 SHEET

DESCRIPTION: .177 X 40 X 99 PLEXIGLAS GM

8  
11/04/10

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-  
D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF  
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT  
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST  
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13210

Purchase Order Date 1/05/11

PO Print Date 1/05/11

Page Number 1 of 1

## Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

## Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

## Buyer

Chantal Lavoie

## Requisition Nbr

Tax Resale Nbr 10127-2607

## Terms

Net 30

## Currency

CAD

## FOB

Destination-Collect

REVISED  
QTY.

## Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	1/21/11 Yes	171.87 sf	TST ground	\$5.4000	\$928.11
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLAS "G" CAST ACRYLIC				
2	✓ MUHMWB10 ✓	UHMW 1" Black	1/10/11 Yes	✓ 240.00 sf	TST ground	\$20.2700	\$4,864.80
		Special Inst:	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER" POLY HI SOLDUR				

PO Total:

\$5,792.91

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 1/05/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Item ID: MACRYLICS.177

Print Date: 1/05/11

Vendor ID	Vendor Name	PO ID	Line	Recv'd Qty	Recv'd Date	Req'd Date	Promise Date	Order Date	Inspect Req'd	Unit Price	Value
VC-GEP001	SABIC Polymersha...	PO12173	1	171.8722	7/20/10	7/21/10	7/21/10	6/28/10		\$5.4000	\$928.1099
		(Count=1)		171.8722						5.4000	928.1099

REFERENCE ONLY

TRANSMISSION VERIFICATION REPORT

TIME : 01/05/2011 13:39  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	01/05 13:39
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM





# INVOICE

KBC TOOLS, INC.  
6200 KENNEDY ROAD, UNIT #1  
MISSISSAUGA, ONTARIO  
CANADA L5T 2Z1  
TEL 888-522-8665  
FAX 800-668-5615  
WWW.KBCTOOLS.COM  
SALESCANADA@KBCTOOLS.COM  
GST NO. R121827661

BILL TO: 0081519

DART AEROSPACE LTD  
1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST

HAWKESBURY

ON

K6A1K7

HAWKESBURY

ON

K6A1K7

--- ORDER -- ORD-DATE --CUST-ORD-NO ---TAXCD-- TERMS ----- MISC-MESS -----  
509142 01-07-2011 P013244 7 NET 30 DAYS MG/10

--- INVOICE - INV-DATE ---- SHIP-VIA ----- W/R----- PHONE -----  
308782 01-07-2011 UPS FREE R 613-632-9577

ITEM-#	DESCRIPTION	ORD-SHPD	REM	PRICE	DISC	EXT
1-813P-18NPT	1/8" NPT L1 PLUG GAGE	1	1	0	59.400	59.40
1-813P-18NPTH	1/8" NPT PLUG GAGE HANDLE	1	0	1	10.800	.00
1-813R-18NPT	1/8" NPT L1 RING GAGE	1	0	1	117.450	.00
1-813P-14NPT	1/4" NPT L1 PLUG GAGE	1	1	0	65.480	65.48
1-813P-14NPTH	1/4" NPT PLUG GAGE HANDLE	1	1	0	10.800	10.80
	ONLY					
1-813R-14NPT	1/4" NPT L1 RING GAGE	1	0	1	126.900	.00
1-554-161006	6" ALUMINUM SOFT JAWS (1 P	3	3	0	58.460	175.38
	SUB-TOTAL					311.06
	G S T TAX					40.44
	P S T TAX					.00
	FREIGHT					.00
	INVOICE TOTAL					351.50
	1ZX52191202712					

All goods remain the property of KBC Tools Inc. until the invoice is paid in full.

THERE WILL BE NO INVOICE MAILED, PLEASE REMIT AS PER THIS INVOICE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries